

GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Chairman Press Academy of A.P. and certain OSD / Private Secretaries to Ministers and Officers in C.M.O.– Expenditure of Rs. 15,039/- Sanction – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 1983

Dated:05 -05-2012.

Read the following:-

- 1 G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
- 2 Letter from Addl.P.S. to Chairman, Press Academy, Dt:26-04-2012 along with telephone bill & payment receipt.
- 3 Note from Addl.P.S. to Chairman, Press Academy, Dt:27-03-2012 and 26-04-2012 along with telephone bill & payment receipt.
- 4 Letter from P.S to Minister for Major Industries, Dated 18-04-2012 along with Telephone bills & payment receipts.
- 5 Letter from O.S.D.to Minister for Revenue, Dated 26-04-2012 along with Telephone bills & payment receipts.
- 6 Note from P.S to Minister for Food & Civil Supplies, Dated 24-03-2012 along with Telephone bills & payment receipts.
- 7 Note from P.S. to Minister (Cooperation), dt:26-03-2012 along with telephone bill & payment receipt.
- 8 Note from P.S. to Minister (Agriculture), dt:nil along with telephone bill & payment receipt.
- 9 Letter from P.S. to Minister (Tourism), dt:17-04-2012 along with telephone bill & payment receipt.
- 10 Letter from C.S.O. to C.M., Dated :13-04-2012, along with the telephone bill and payment receipt
- 11 Note from P.R.O. to C.M., dt. 20-04-2012 along with telephone bills & payment receipts.
- 12 Letter from O.S.D. to Dy.C.M., Dated :20-04-2012 along with the telephone bill and payment receipt
- 13 Letter from P.S to Minister for I&PR, dated 26-04-2012 along with mobile bill & payment receipt.
- 14 Letter from P.S to Minister for Health & Family Welfare, dated 19-04-2012 along with mobile bill & payment receipt
- 15 Letter from P.S to Minister for Tribal Welfare, dated 21-04-2012 along with mobile bill & payment receipt.
- 16 Note from O.S.D-I to C.M., dt. 26-03-2012 and 21-04-2012 along with telephone bills & payment receipts.

* * *

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.15,039/-(Rupees Fifteen Thousand and Thirty Nine Only) to Chairman Press Academy of A.P. and OSD/ Private Secretaries/Addl.P.S. to Ministers, Chairman, Press Academy and Dy.Chief Minister as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the Minister and officers have used the telephone for official purpose.

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to credit the amount in favour of the individual as per annexure to this order and pay to them.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVT(GENL.)

To

The G.A. (OP.VI/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

Officers Concerned.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

ANNEXURE to G.O.Rt.No. 1983, G.A.(OP.VI) Deptt., Dated:05 -05-2012

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Number	Period	Eligible amount	Grand Total
1	24146088	Tirumalagiri Surender Hon'ble Chairman, Press Academy of A.P.	473613554 Indian Bank,Koti Br. IFSC :IDIB000H013 MICR:500019003	01-03-2012 to 31-03-2012	1300	1300
2	27907002	P. Raja Sekhar, Addl. P.S. to Chairman, Press Academy of A.P.	053310011012951 A.B. Saifabar Br. IFSC:ANDB000533 MICR:500011040	01-02-2012 to 29-02-2012	695	1390
				01-03-2012 to 31-03-2012	695	
3	27173636	Y.Upender Reddy, P.S. to Minister (Major.Ind)	62060685708 S.B.H., Sectt.Br	01-02-2012 to 31-03-2012	940	940
4	23413113	K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Revenue)	52088472646 S.B.H., Sectt.Br.	01-02-2012 to 29-02-2012	81	81
5	24747218	Sri K. Chandra Mohan P.S to Minister for Food & Civil Supplies, Food & Consumer Affairs,	52088488920 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-01-2012 to 29-02-2012	1387	1387
6	65972141	R. Srinivasa Rao, P.S. to Minister(Co-op)	52088494218 S.B.H., Sectt.Br.	19-02-2012 to 18-03-2012	510	510
7	23517788	P. Srinivas Reddy P.S. to Minister(Infr & Inv)	403075377 Indian Bank, Kakatiya Nagar IFSC IDIB000K092 MICR 500019010	01-02-2012 to 31-03-2012	1603	1603
8	27768484	Dr. R. Amarendra Kumar, P.S. to Minister(Toursim)	52205024310 S.B.H., Sectt.Br.	01-03-2012 to 31-03-2012	695	695
9	27172978	R.Madhava Rao, C.S.O.	62014614040 S.B.H. Sectt.Br.	01-03-2012 to 31-03-2012	695	695
10	27793755	C.G. Chandra Mohan P.R.O. to C.M.	52040476666 S.B.H.SECTT.BR	01-03-2012 to 31-03-2012	298	298
11	24002882	R.Venugopal Rao O.S.D. TO DY.C.M.	52203251970 S.B.H., NMDC Br. MICR : 500004073 IFSC:SBHY0020728	01-03-2012 to 31-03-2012	525	525
12	23517788	P. Srinivas Reddy P.S. to Minister(Infr & Inv)	403075377 Indian Bank, Kakatiya Nagar IFSC IDIB000K092 MICR 500019010	01-02-2012 to 31-03-2012	674	674
13	23370873	G.Manohar, Addl.P.S. to M (Health)	520888431008 S.B.H., Sectt.Br	01-02-2012 to 31-03-2012	414	414
14	24040449	V. Malla Reddy P.S. to Minister(Tribal Welfare)	52088465356 S.B.H., Sectt.Br	01-02-2012 to 31-03-2012	1027	1027
15	08413401891	J.Murali, OSD-I to C.M.	62086113242 S.B.H.,Raidurg SBHY00020540	11-12-2011 to 10-02-2012	2200	3500
				11-03-2012 to 10-04-2012	1300	
	TOTAL			RUPEES	15039	15039

(RUPEES FOURTEEN THOUSAND EIGHT HUNDRED AND THIRTY NINE ONLY)

SECTION OFFICER.